



Purchasing Agent: Reed Taylor

Item: GAS, DIESEL AND FUEL OIL FOR GRAND AND SAN JUAN COUNTIES

Vendor: 31758F

Thompson Oil Company.
Box 56
Manti UT

Internet Homepage:

Telephone: (435) 835-5011

Fax number: (435) 835-7481

Contact: Don Thompson

Email address:

Brand/trade name: Amoco

Price: See Attached Price Schedule

Terms: Net 30

Effective dates: 04/18/02 through 04/17/04

Days required for delivery: One Day

Price guarantee period: 1 Year for Mark Up

Minimum order: 400 Gal

Min shipment without charges:

Other conditions: Pricing Method B on Gross

Possible number of Extensions 2 extensions; 2 years for each extension

CONTRACT EXTENSION #1

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PRICING:

(A) = PER GALLON MARK-UP (IN CENTS) ABOVE THE UNBRANDED DAILY RACK PRICE FOR A SPECIFIC BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(B) = PER GALLON MARK-UP (IN CENTS) ABOVE THE BRANDED WEEKLY "OPIS" AND CONFIRMED FOR THE WEEK OF DELIVERY TO BE BASED ON BASE RACK PRICE FOR A PARTICULAR BRAND OF FUEL AS DISTRIBUTED BY THE JOBBER/DISTRIBUTOR.

(C) = PER GALLON MARK-UP (IN CENTS) ABOVE THE WEEKLY AVERAGE "OPIS" FOR ALL REPORTED RACK PRICES FOR SALT LAKE.

Billing Info: This vendor will bill GROSS through the length of the contract.

ADDITIONAL PRICING AND INVOICING INFORMATION:

- 1- Pricing will be F.O.B. the DESTINATION OF ALL LOCATIONS within the counties awarded to vendor.
- 2- The State reserves the right to adjust any invoice that reflects incorrect pricing.
- 3- Both the UST and Superfund are to be line items on invoices, and are not included in the bid price. All federal and state taxes, surcharges, and charges for fuel additives are not to be included in the rack or OPIS price but are to be itemized separately on the invoice.
- 4- Invoices are to be submitted with bill of lading and OPIS verification, any invoices received without these two items will be returned to vendor.

ORDER QUANTITIES

Order quantities of gasoline, diesel fuel and fuel oil can be combined to achieve small quantity, tank quantity, transport quantity or large transport quantities at the discretion of the person ordering.

Contractor should receive a purchase order prior to delivering the fuel. If ordering agency is a member of the fuel network, the contractor will FAX a copy of the bill of lading within 24 hours following delivery. The FAX number is 801-584-0186. For orders outside the fuel network, notification can be as determined between contractor and ordering entity if such notification is deemed necessary.

REPORTS

The contractor will submit semi annual reports to the State Purchasing Agent (Reed Taylor FAX 801 538-3882 and phone 801 538-3709) semi annual reports showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 7/31/01 and 1/31/02



GRAND BCL Distributing Co (435-678-3311) PD 1327				
FUEL TYPE	QUANTITY	QUANTITY	QUANTITY	QUANTITY
Pricing Method A on Gross	400-1000	1001-7000	7001-8000	7000+ DIESEL 8000+ GAS
DIESEL #1 & #2	.11	0.105		This Quantity Awarded to Sinclair PD-1336
GAS 85, 88, 90 Octane	.11	0.105	.075	

Pricing for sites in remote areas. Changes made on 11/21/02.

Montezuma Creek, Monument Valley, and Navajo Mountain

\$0.095 for quantities of 2000-8000 gal. for Diesel 1 & 2 and all gasoline (85, 88, & 90 Oct.)

\$480 Delivery Charge to Navajo Mountain based on Round Trip from Blanding.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

40509350000	-	DIESEL FUEL (MOTOR FUEL)
40515600000	-	GASOLINE REGULAR
40515850000	-	GASOLINE, UNLEADED REGULAR
40515900000	-	GASOLINE, UNLEADED SUPER
90634000000	-	FREIGHT HANDLING, MATERIALS HANDLING